

BILL NO. S-79-11- 03

SPECIAL ORDINANCE NO. S- 197-79

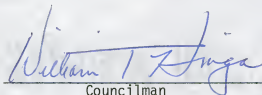
AN ORDINANCE approving blanket Civil City  
and City Utilities Purchase Orders for  
purchase of tires and tubes for various  
departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket  
Purchase Orders, numbered and listed below, dated October 23, 1979, between  
the City Purchasing Director, City Utilities Purchasing Agent, respectively,  
and the Board of Public Works and the following companies for the purchase  
of tires and tubes to be used by the various departments of the City of  
Fort Wayne, Indiana, all as more particularly set forth in said Purchase  
Orders, which are on file in the Office of the Department of Purchasing  
and are by reference incorporated herein and made a part hereof, be and  
the same is in all things ratified, confirmed and approved, respectively,  
to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Allen County Tire Stores	B-4-07234	B-1469
General Tire Company, Inc.	B-4-07235	B-1470
McMahon Tires	B-4-07236	B-1471

SECTION 2. That this Ordinance shall be effective upon passage  
and approval by the Mayor.

  
Councilman

APPROVED AS TO  
FORM & LEGALITY

  
William N. Salin, City Attorney

Read the first time in full and on motion by Hinga, seconded by

Nuckols, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-13-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-27-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 197-79 on the 28th day of November, 1979.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winfred C. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th

day of November, 1979, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 30th day of

at the hour of 3 o'clock

November, 1979  
M., E.S.T.

Rohat Elmestony  
MAYOR

Bill No. S-79-11-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving blanket Civil City and City Utilities Purchase Orders for  
purchase of tires and tubes for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Also PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*

*William T. Hinga*

*James S. Stier*

*John Nuckols*

*Donald J. Schmidt*

11-27-79

CONCURRED IN

DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

# Mé morandum

To H. P. Wehrenberg, Board of Works

Date October 23, 1979

From Ruth Winget, Purchasing Department

Subject Bid Ref. #552, Tires and Tubes Requirements for 1980

## COPIES TO:

E. A. Stanczak

Attached is tab and bids relating to Purchase order Numbers B-1469, B-1470 and B-1471 and B-4-07234, B-4-07235 and B-4-07236 which has been prepared favoring the attached vendors for Tires and Tubes for 1980 for all using departments.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No Confirming Purchase Order Numbers are to be given to the attached vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved: James R. Snyder  
James R. Snyder

**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. **B-1689**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE **October 23, 1979**

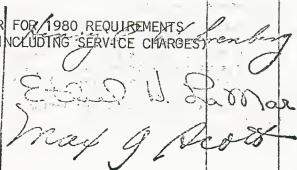
Allen County Tire Stores  
404 West Main Street  
Fort Wayne, Indiana 46802

## SHIP TO —

Water Maintenance & Service Dept.  
WPC Plant  
Street Lighting  
WPC Maintenance  
Filtration Plant  
C/U Garage

## MAIL ALL INVOICES TO —

**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	QUANTITY CREATED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1980 REQUIREMENTS FOR TIRES AND TUBES INCLUDING SERVICE CHARGES  <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px; margin-right: 10px;"> <b>APPROVED</b> Board of Public Works         </div> <div style="text-align: center;">  </div> </div> <b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		FIRM PRICE NET 30 PER BID REFERENCE # 552  SUBJECT TO COUNCILMANIC APPROVAL  NOTE: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE DEDUCTED.

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. **8-1170**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 23, 1979

General Tire Company Inc.  
1701 South Clinton Street  
Fort Wayne, Indiana 46803

## SHIP TO —

W.M. & S.  
WPC Plant  
Street Lighting  
WPC Maint.  
Filtration Plant  
C/U Garage

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR. V.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR 1980 REQUIREMENTS FOR TIRES AND TUBES ( INCLUDING SERVICE CHARGES )</p> <p><b>APPROVED</b> <i>Henry H. Williams</i> <i>Edward J. Sumner</i> <i>May 9, 1980</i></p> <p><b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E Main St Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice</p> <p>FIRM PRICE. NET 10 PER BID REF. #552</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.</p> <p>RW/pl</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 10-1471  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 23, 1979

McMahon Tires  
502 West Jefferson Blvd.  
Fort Wayne, Indiana 46802

SHIP TO —

Water Maintenance & Service  
WPC Plant  
Street Lighting  
WPC Maintenance  
Filtration Plant  
City Utility Garage

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IS VALID, IN  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR V.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 requirements for Tires & Tubes (including service charges)			
		Firm Price			
		Net 30			
		Per Bid Reference Number 552			
		Subject to Councilman's Approval			
		Requirements will be released on departmental purchase Orders, against this blanket order as required by the using department.			
		<b>ATTENTION!</b> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		JRS/Ije			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Dept., Police Garage, Lawton Park, Street Dept.  
Traffic, EMS, Board of AviationAllen County Tire Stores  
404 West Main Street  
Fort Wayne, Indiana 46802

## DELIVER TO:-

DEPARTMENT  
OR DIVISIONADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-07234

DATE October 23, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34309</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>BLANKET PURCHASE ORDER FOR 1980 REQUIREMENTS FOR TIRES AND TUBES (INCLUDING SERVICE CHARGES)</p> <p style="text-align: center;">APPROVED Board of Public Works</p> <p style="text-align: center;">E. Earl W. Lammie Mayor</p> <p>FIRM PRICE Net 30 PER BID REF. # 552</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department</p> <p>RW/pl</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Dept. Police Dept. Police Garage, Lawton Park,  
Street Dept. Traffic Dept. EMS, Board of Aviation

General Tire Company, Inc.  
1701 South Clinton Street  
Fort Wayne, Indiana 46803

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B **4-07235**

DATE \_\_\_\_\_ October 23, 1979  
REF. NO. \_\_\_\_\_  
REQ. NO. \_\_\_\_\_

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. \_\_\_\_\_ Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Blanket Purchase Order for 1980 requirements for Tires and Tubes (including service charges)</p> <p><i>Henry P. Wehrhag</i></p> <p>Firm Price Net <del>10</del></p> <p>Per Bid Reference Number 552 <i>Edward W. Lamm</i></p> <p><i>May 9 1980</i></p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>		
		JRS/lje		

APPROVED  
Board of Public Works

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per \_\_\_\_\_

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Garage, Police Garage, Lawton Park,  
Street Dept., Traffic Dept. EMS, Board of Aviation

McMahon Tire  
502 West Jefferson Blvd.  
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-07236

DATE

October 23, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
Blanket Purchase Order for 1980 requirements for Tires & Tubes (including service charges)				
Firm Price Net 30 Per Bid Reference Number 552				
SUBJECT TO COUNCILMANIC APPROVAL				
Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.				
JRS/lje				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 552

ITEM: TIRES & TUBES

DEPARTMENT: Bd. Of Safety

OPEN DATE: 10-16 TIME: 11:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
McMahon Tire Service 502 W. Jefferson St. Ft. Wayne, Indiana	9-20-79 Pat McMahon	9-18-79		10-15-79
Allen County Tires Stores 400 W. Main Street Ft. Wayne, Indiana 46802	9/21/79 Keith Mahon	9-18-79		10-16-79
Alter Brothers 502 E. Wayne Street Ft. Wayne, Indiana		9-18-79		
Associates Tires 2203 S. Lafayette St. Ft. Wayne, Indiana Bud Graham		9-18-79		
Tire King Southtown Mall Ft. Wayne, Ind. Jack Dorenkott	9-24-79 Jack Dorenkott	9-18-79		
General Tire Company 1701 S. Clinton Street Ft. Wayne, Indiana		9-18-79	9-19-79	10/16/79

## CITY OF FORT WAYNE ✓

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Answers your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety  
One Main Street, City County Bldg.  
Address Fort Wayne, Indiana 46802

## RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 16, 1979 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>TIRE AND TUBES - 1980 REQUIREMENTS - SPECIFICATIONS ATTACHED</u></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1980 thru December 31, 1980. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued, by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Affirmative Action ON FILE: <u>X</u> ATTACHED: _____</p>		

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☐ YES ☐  
See Instruction Item No. 18 on reverse side hereof.  
Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Allen County Tire Stores, Inc.

404 West Main Street  
Name of Company  
Fort Wayne, IN 46802  
Phone (219) 424-3010

Per \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ Date 10/16/79

Page 1 of 10Ref. No. 552Date September 13, 1979

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_

# ALLEN COUNTY TIRE STORES, INC.

404 W. MAIN

TIRES R. R. BUSINESS

(Between Ewing & Fairfield)

FORT WAYNE, IN 46802

PH. (219) 424-3010



TIRE SALES — SERVICE — NEW — RETREAD — CAR — TRUCK

Oct. 16, 1979

City of Fort Wayne  
Department of Purchases  
City-County Bldg.  
Room 470

Mr. James Snyder,

Attached is our bid for tires and tubes for your 1980 needs. Our Non-Collision affidavit is enclosed and signed. Our Affirmative Action Program is on file.

Our bid prices on tires and tubes are subject to any manufacturers or Industrial price increases imposed on us throughout the year.

Our service trucks are on duty 24 hours a day, just call our store #424-3010. We have a complete inventory of car, truck, and off the road tires.

All tires and tubes carry manufacturer Standard Warranty against workmanship and material defect. No other guarantee or warranty, express or implied, is given.

Thank you,  
Keith L. Hahn

OVER 26 YEARS

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls:

Service call - plus work performed - MINIMUM CHARGE \$27.50  
Two men and two trucks on duty 24 hours - call our store  
# 424-3010

Allen County Tire Stores, Inc.  
404 W. Main Street  
Fort Wayne, IN 46802  
Phone (219) 424-3010

## HEAVY DUTY INNER TUBES

1980 EST.	SIZE	CODE NUMBER	UNIT PRICE
2	4.00 X 8	649 0980	3.11
15	6.00 X 16	619 0120	3.39
2	6.70 X 15	619 0080	3.20
1	7.00 X 15	M-15	3.50
1	10.00 X 15	11L-15/16 639-1140	6.62
11	6.50 X 13	G-13	3.11
20	6.50 X 16	619 0120	3.39
30	7.50 X 16	629 0300	5.88
2	7.50 X 17	629 0310	7.56
22	7.50 X 20	629 0350	8.42
17	8.00 X 16	619 0120	3.39
10	8.25 X 20	629 0360	9.03
27	9.00 X 20	70	10.13
22	10.00 X 20	80	11.19
42	11.00 X 22	410	13.83
12	13.00 X 24	649 0450	22.83
8	14.9 X 24	639 0890	18.78
12	19.5/8	629 0460	9.63
4	K-14	619 0040	3.20
10	K-15	619 0080	3.27
4	G-16	619 0120	3.39

Allen County Tire Stores, Inc.  
 404 W. Main Street  
 Fort Wayne, IN 46802  
 Phone (219) 424-3010

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
10	6.00 X 16 X 4P		N-A	\$
10	6.50 X 13 X 6P		N-A	\$
4	6.00 X 16 X 6P		N-A	\$
3	6.50 X 16 X 6P	6039 406	Lillette	\$ 31.77
5	7.00 X 20		N-A	\$
29	7.50 X 16 X 8P	2422 084	Summit	\$ 44.80
3	7.50 X 17 X 8P	6039 490	Lillette	\$ 52.66
16	7.50 X 20 X 10P	503	"	\$ 69.71
20	8.75 X 16.5 X 4P Steel	2402 377	Summit	\$ 74.58
6	8.75 X 16.5 X 8P With Steel	2402 377	Summit	\$ 74.58
20	8.25 X 20 X 10P	6039 529	Lillette	\$ 87.39
24	9.00 X 16.5 X 10P		N-A	\$
20	9.00 X 20 X 12P	2404 625	Summit	\$ 120.00
10	9.50 X 16 X 8P With Studs		N-A	\$
4	9.50 X 16 X 10P		N-A	\$
4	9.50 X 16.5 X 4P Steel	2402 393	Summit	\$ 79.66
8	9.50 X 16.5 X 10P	2422 352	Summit	\$ 71.45
30	10.00 X 20 X 12P	2404 633	"	\$ 133.33
9	10.00 X 20 X 14P	2404 641	"	\$ 151.71
6	11.00 X 20 X 12P	2404 672	"	\$ 156.98
32	11.00 X 22 X 16P		N-A	\$
8	19.5/8 10P Snow		N-A	\$
4	19.5/8 10P Regular		N-A	\$

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALLAll County Tire Stores, Inc.  
404 W. Main StreetFort Wayne, IN 46802  
Phone (219) 424-3010

100	HR-78-15 Whitewall			
	Belted Radials	3091 241 -02	Lillette	\$ 42.46
8	BR-78-13	379.02	"	\$ 33.98
4	F 78-15	3335 395 02	"	\$ 29.03



EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	F-20 Y (18 ply)		NA	\$
8	FR 70-14	3091 309	Billette	\$ 4126
20	E 78-14 (whitewall)	1490 162	Summit	\$ 2398
6	E 20 X 14 Ply Steel Tread		NA	\$
4	12 R 20X		NA	\$
16	G 78-14 (20 whitewall)	1490 182	Summit	\$ 2608
18	G 78-15 (6P)	2422 382	"	\$ 4321
50	G 78-15 (whitewall)	1490 190	"	\$ 2637
8	G 78-15 (Blackwall 4P)	1400 190	"	\$ 2637
152	H 78-15 (whitewall)	1490 204	"	\$ 2870
36	H 78-15 (Blackwall 6P)	2422 398	Summit	\$ 4522
153	L 78-15 (whitewall)	1490 212	"	\$ 2992
4	L 78-15 (blackwall)	1400 212	"	\$ 2970
45	H 78-14	1487 602	"	\$ 2976
10	J 78-15 (whitewall)	1490 212	"	\$ 2992
4	JR 78-15	3091 354	Billette	\$ 4568
4	JR 70 X 15	3091 354	"	\$ 4568
2	695-14	1490 156	Summit	\$ 2347

## EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
8	13.00 X 24 X 8P	Super Ground Grip Road Builder	436 8231	ARCO	\$22813
14	8.25 X 20 X 10P	On Road Off Road	2407 373	SUMMIT	\$10419
17	14.9 X 24 X 6P	All Traction Utility	447 6634	ARCO	\$18910
5	17.5 X 25 X 12P	TBLS, LOADER	458 7117	"	\$49668
4	12.5 X 25 12R	" grader	458 7120	"	\$40590
4	16.9 -24 6PLY	Back Hoe	447 6645	"	\$21058

Allen County Tire Stores, Inc.  
404 W. Main Street  
Fort Wayne, IN 46802  
Phone (219) 424-3010

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
5	7.50 X 15 X 10P		NA	\$
10	7.50 X 16 X 6P	6296 486	Gillette	\$ 4986
34	7.50 X 16 X 8P	6296 487	"	\$ 4977
14	7.50 X 17 X 8P	490	"	\$ 6139
2	7.50 X 20 X 8P		NA	\$
2	7.50 X 20 X 10P	503	Gillette	\$ 9057
8	8.25 X 20 X 10P	2407 373	Summit	\$ 10419
18	9.00 X 20 X 12P	2407 411	"	\$ 14299
40	10.00 X 20 X 12P	436	"	\$ 14970
12	11.00 X 20 X 14P	6138 684	Gillette	\$ 18547

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	7.00 X 14 X 6P	6688 173	Gillette	\$ 3619
2	7.50 X 16 X 6P-8 (M & S)	6296 487	"	\$ 4977
12	8.75 X 16.5 X 8P (all traction steel belted)	2397 571	"	\$ 8063
12	8.75 X 16.5 X 10P	OGT wide base	General	\$ 8890
24	8/14.5 X 12P	6682 554	Gillette	\$ 5604
33	8.00 X 16 X 8P	6012 572	"	\$ 4401

## REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
12	8.00 X 16.5 X 6P (8) (M & S)	2424 710	Summit	\$ 4474
6	8.00 X 16.5 X 8P (Reg. M & S)	6388 572	Gillette	\$ 4620
6	8.00 X 16.5 X 10P		NA	\$
6	9.50 X 16.5 X 8P All Traction Steel Belted	2397 580	Gillette	\$ 9137
6	9.50 X 16.5 X 10P		NA	\$
6	8/17.5 X 8P	6388 266	Gillette	\$ 6178

## TRAILER TIRES TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 X 8 4P	Regular Tread	441 7341	ARCO	\$ 11.50

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
50	8.00 X 16.5 X 8P	6388 572	Gillette	\$ 46.20
8	8.75 X 16.5 X 8P (Mud & Snow)	577	"	\$ 53.59
40	8.75 X 16.5 X 10P		NA	\$
14	8/17.5 X 8P	6388 266	Gillette	\$ 61.78
2	9.00 X 16.5 X 8P		NA	\$
6	9.50 X 16.5 X 8P	6388 580	Gillette	\$ 59.89
4	22.5 X 16.5 X 16P		NA	\$

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE  
BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	BR 28-13	3822 531	Gillette	\$ 37.56
16	E 78-14 Load Range "C" whitewall		NA	\$
6	FR 78-14	3822 359	Gillette	\$ 44.30
22	G 78-14 (whitewall)	1482 341	Summit	\$ 28.48
45	G 78-15 (40 whitewall)	1482 366	"	\$ 28.79
4	G 78-15 LT (6 ply)	2422 645	"	\$ 45.84
24	H 78-14 (whitewall)	1482 372	"	\$ 30.70
8	H 78-15 (6 ply)	2422 653	"	\$ 49.79
158	H 78-15 (whitewall)	1482 388	"	\$ 31.91
6	HR 70-15 (blackwall steel belted)	3822 371	Gillette	\$ 48.34
54	HR 78-15 (whitewall belted radials)	3822 371	Gillette	\$ 48.34

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
25	H 78-15 (4 ply)	<u>1482 388</u>	<u>Summit</u>	\$ <u>3191</u>
4	HR 78 X 15 (blackwall belted radials)	<u>3822 371</u>	<u>Sillette</u>	\$ <u>4838</u>
8	J78 X 15 (whitewalls)	<u>1482 394</u>	<u>Summit</u>	\$ <u>3201</u>
8	L78 X 15 (whitewalls)	<u>1482 406</u>	<u>"</u>	\$ <u>3293</u>
4	1000/20 (12 ply)	<u>2407 436</u>	<u>Summit</u>	\$ <u>14970</u>

## POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread

12	GR78 X 14	<u>3091 329</u>	<u>"NO STEEL RADIALS" Sillette</u>	\$ <u>4012</u>
120	GR78 X 15	<u>337</u>	<u>"</u>	\$ <u>4076</u>
30	HR70 X 15	<u>3091 241</u>	<u>Sillette</u>	\$ <u>4246</u>
80	HR78 X 15	<u>3091 241</u>	<u>"</u>	\$ <u>4246</u>

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud &amp; Snow Tread

8	GR78 X 14	<u>3822 498</u>	<u>Sillette</u>	\$ <u>4571</u>
100	GR78 X 15	<u>369</u>	<u>"</u>	\$ <u>4642</u>
30	HR70 X 15	<u>3822 371</u>	<u>Sillette</u>	\$ <u>4834</u>
6	HR78 X 14	<u>481</u>	<u>"</u>	\$ <u>4909</u>
80	HR78 X 15	<u>3822 371</u>	<u>Sillette</u>	\$ <u>4834</u>

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department to mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Answers your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety  
One Main Street, City County Bldg.  
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 16, 1979 at 11:30 A.M.

TAKEN: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1446. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 10

Ref. No. 552

Date September 13, 1979

Date wanted

Fund  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>TIRE AND TUBES - 1980 REQUIREMENTS - SPECIFICATIONS ATTACHED</u>		
		The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1980 thru December 31, 1980. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.		
		The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.		
		We require a complete and clear explanation of your warranty on new tires.		
		Affirmative Action ON FILE: <u>XX</u> ATTACHED: <u>          </u>		

Eld Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐  
See Instructions Item No. 16 on reverse side hereof.  
Terms N/10th cash discount if paid within            days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offer and agree, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within            days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

General Tire Co of Ft. Wayne, Inc.

By Raymond Timbriak Name of Company President

Address 1701 S. Clinton St. 46803City Fort WayneDate 10/15/79

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: \_\_\_\_\_

See Attached Letter

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HEAVY DUTY INNER TUBES

1980 EST.	SIZE	CODE NUMBER	UNIT PRICE
2	4.00 X 8	501-824	2.74
15	6.00 X 16	502-294	3.12
2	6.70 X 15	506-885	4.05
1	7.00 X 15	502-243	4.28
1	10.00 X 15	510-432	11.36
11	6.50 X 13	506-011	3.78
20	6.50 X 16	502-294	3.12
30	7.50 X 16	502-324	5.33
2	7.50 X 17	502-375	5.62
22	7.50 X 20	512-079	6.81
17	8.00 X 16	506-907	4.05
10	8.25 X 20	511-919	7.85
27	9.00 X 20	511-944	9.40
22	10.00 X 20	511-838	10.17
42	11.00 X 22	512-001	13.33
12	13.00 X 24	502-596	22.88
8	14.9 X 24	505-080	15.89
12	19.5/8	502-200	6.52
4	K-14	500-070	4.14
10	K-15	500-186	4.02
4	G-16	500-232	3.86

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
10	6.00 X 16 X 4P	<u>154-555</u>	<u>TRANS NYL</u>	<u>\$ 20.11</u> 17.09
10	6.50 X 13 X 6P		<u>N/A</u>	<u>\$</u>
4	6.00 X 16 X 6P	<u>154-555</u>	<u>TRANS NYL</u>	<u>\$ 20.11</u> 17.09
3	6.50 X 16 X 6P	<u>154-563</u>	<u>TRANS NYL</u>	<u>\$ 24.37</u> 20.71
5	7.00 X 20		<u>N/A</u>	<u>\$</u>
29	7.50 X 16 X 8P	<u>154-601</u>	<u>TRANSPORT</u>	<u>\$ 32.47</u>
3	7.50 X 17 X 8P	<u>176-761</u>	<u>LONGHAULER</u>	<u>\$ 49.41</u>
16	7.50 X 20 X 10P	<u>154-008</u>	<u>TRANSPORT</u>	<u>\$ 45.16</u>
20	8.75 X 16.5 X 4P Steel	<sup>360</sup> <u>200-379</u>	<u>STEEL TEX RADIAL</u>	<sup>73.07</sup> <u>\$ 62.92</u>
6	8.75 X 16.5 X8P With Steel	<sup>360</sup> <u>200-379</u>	<u>STEEL TEX RADIAL</u>	<u>\$ 73.07</u>
20	8.25 X 20 X 10P	<u>153-761</u>	<u>TRANSPORT</u>	<u>\$ 62.61</u>
24	9.00 X 16.5 X 10P	<u>206-121</u> 207-489	<u>TRANSPORT T</u>	<u>\$ 62.28</u>
20	9.00 X 20 X 12P	<u>153-788</u>	<u>TRANSPORT</u>	<u>\$ 75.20</u>
10	9.50 X 16 X 8P With Studs	<u>162-809</u>	<u>T+C TRK TU NYL</u>	<u>\$ 59.66</u>
4	9.50 X 16 X 10P	<u>207-489</u>	<u>TR 1 WO TU NYL</u>	<u>\$ 62.27</u>
4	9.50 X 16.5 X 4P Steel	<u>206-357</u>	<u>STEEL TEX RADIAL</u>	<u>\$ 84.97</u>
8	9.50 X 16.5 X 10P	<u>207-489</u>	<u>TR 1 WO TU NYL</u>	<u>\$ 62.29</u>
30	10.00 X 20 X 12P	<u>171-042</u>	<u>TRANSPORT</u>	<u>\$ 95.48</u>
9	10.00 X 20 X 14P	<u>179-949</u>	<u>TRANSPORT T</u>	<u>\$ 141.46</u>
6	11.00 X 20 X 12P	<u>176-656</u>	<u>LONGHAULER</u>	<u>\$ 129.85</u>
32	11.00 X 22 X 16P	<u>184-373</u>	<u>LONGHAULER</u>	<u>\$ 137.01</u>
8	19.5/8 10P Snow	<u>165-492</u>	<u>SAT TU NYL</u>	<u>\$ 71.35</u>
4	19.5/8 10P Regular	<u>163-945</u>	<u>TR 110 TU NYL</u>	<u>\$ 74.44</u>

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

HR-78-15

100

Whitewall

Belted Radials

116-750N DELUXE Champion RADIAL\$ 34.05

8

BR-78-13

116-726N DELUXE Champion RADIAL\$ 24.65

4

F 78-15

636-315DELUXE Champion\$ 30.28



EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	F-20 Y (18 ply)		?	\$
8	FR 70-14	<u>069-760</u>	<u>RADIAL V-1 STEEL</u>	<u>\$ 37.99</u>
20	E 78-14 (whitewall)	<u>056-928</u>	<u>DELUXE CHAMPION DELUXE</u>	<u>\$ 31.19</u>
6	E 20 X 14 Ply Steel Tread		?	\$
4	12 R 20X		?	\$
16	G 78-14 (20 whitewall)	<u>056-936</u>	<u>DELUXE CHAMPION</u>	<u>\$ 30.49</u>
18	G 78-15 (6P)	<u>040-155</u> <u>056-936</u>	<u>DELUXE CHAMPION</u>	<u>\$ 40.48</u>
50	G 78-15 (whitewall)	<u>056-979</u>	<u>DELUXE CHAMPION</u>	<u>\$ 33.06</u>
8	G 78-15 (Blackwall 4P)	<u>035-807</u>	<u>DELUXE CHAMPION</u>	<u>\$ 31.16</u>
162	H 78-15 (whitewall)	<u>056-987</u>	<u>DELUXE CHAMPION</u>	<u>\$ 35.53</u>
36	H 78-15 (Blackwall 6P)	<u>036-935</u>	<u>DELUXE CHAMPION</u>	<u>\$ 33.55</u>
153	L 78-15 (whitewall)	<u>065-196</u>	<u>DELUXE CHAMPION</u>	<u>\$ 38.55</u>
4	L 78-15 (blackwall)	<u>065-129</u>	<u>DELUXE CHAMPION</u>	<u>\$ 36.36</u>
45	H 78-14	<u>036-919</u>	<u>DELUXE CHAMPION</u>	<u>\$ 32.70</u>
10	J 78-15 (whitewall)	<u>056-995</u>	<u>DELUXE CHAMPION</u>	<u>\$ 36.90</u>
4	JR 78-15	<u>116-750</u>	<u>DELUXE CHAMPION RADIAL</u>	<u>\$ 34.05</u>
4	JR 70 X 15	<u>069-671</u>	<u>RADIAL V-1</u>	<u>\$ 45.29</u>
2	695-14	<u>056-898</u>	<u>DELUXE CHAMPION</u>	<u>\$ 27.28</u>

## EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
8	13.00 X 24 X 8P	Super Ground Grip Road Builder	<u>406-478</u>	<u>SGG</u> <u>ROAD BUILDER</u>	<u>\$ 189.69</u>
14	8.25 X 20 X 10P	On Road Off Road	<u>208-256</u>	<u>SUBER ALL TRACT</u>	<u>\$ 81.93</u>
17	14.9 X 24 X 6P	All Traction Utility	<u>306-304</u>	<u>AG UTILITY</u>	<u>\$ 168.97</u>
5	17.5 X 25 X 12P		<u>406-914</u>	<u>SGG</u> <u>LD TULZNR</u>	<u>\$ 413.88</u>
4	12.5 X 25			?	\$
4	16.9 -24	Back Hoe	<u>306-312</u>	<u>AT UTILITY</u>	<u>\$ 240.97</u>

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
5	7.50 X 15 X 10P			\$ <u>47.79</u>
10	7.50 X 16 X 6P	<u>167-789</u>	<u>SAT (SOAR ALL TRACTION)</u>	\$ <u>47.79</u>
34	7.50 X 16 X 8P	<u>167-800</u>	<u>SAT "</u>	\$ <u>54.57</u>
14	7.50 X 17 X 8P	<u>165-271</u>	<u>SAT</u>	\$ <u>67.92</u>
2	7.50 X 20 X 8P	<u>165-328</u>	<u>SAT</u>	\$ <u>71.43</u>
2	7.50 X 20 X 10P	<u>165-352</u>	<u>SAT</u>	\$ <u>79.52</u>
8	8.25 X 20 X 10P	<u>162-566</u>	<u>SAT</u>	\$ <u>81.93</u>
18	9.00 X 20 X 12P	<u>162-574</u>	<u>SAT</u>	\$ <u>98.69</u>
40	10.00 X 20 X 12P	<u>188-972</u>	<u>SAT</u>	\$ <u>125.17</u>
12	11.00 X 20 X 14P	<u>186-821</u>	<u>SAT</u>	\$ <u>147.25</u>

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	7.00 X 14 X 6P	<u>166-847</u>	<u>TRANS NYL</u>	\$ <u>30.79</u>
2	7.50 X 16 X 6P-8 (M & S)	<u>154-548</u>	<u>TRANS NYL</u>	\$ <u>27.36</u>
12	8.75 X 16.5 X 8P (all traction steel belted)	<u>203-1688</u>	<u>STEEL TEX RADIAL</u>	\$ <u>80.04</u>
12	8.75 X 16.5 X 10P	<u>207-462</u>	<u>TRI WO TV NYL</u>	\$ <u>48.32</u>
24	8/14.5 X 12P	<u>174-289</u>	<u>TR NOMAD</u>	\$ <u>52.36</u>
33	8.00 X 16 X 8P	<u>207-446</u>	<u>TRI WO TV NYL</u>	\$ <u>41.31</u>

## REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
12	8.00 X 16.5 X 6P (8) (M & S)	<u>165-913</u>	<u>TC TRK TV NYL</u>	\$ <u>35.73</u>
6	8.00 X 16.5 X 8P (Reg. M & S)	<u>165-921</u>	<u>TC TRK TV NYL</u>	\$ <u>39.32</u>
6	8.00 X 16.5 X 10P	<u>165-948</u>	<u>TC TRK TV NYL</u>	\$ <u>44.12</u>
6	9.50 X 16.5 X 8P All Traction Steel Belted	<u>203-718</u>	<u>STEEL TEX Rad</u>	\$ <u>93.44</u>
6	9.50 X 16.5 X 10P	<u>162-825</u>	<u>TC TRK TV NYL</u>	\$ <u>53.43</u>
6	8/17.5 X 8P	<u>176-834</u>	<u>LONG HAULER</u>	\$ <u>45.92</u>

## TRAILER TIRES TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 X 8 4P	Regular Tread	<u>184-322</u>	<u>TRANS SK</u>	<u>\$11.25</u>

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
50	8.00 X 16.5 X 8P	<u>207-403</u>	<u>TRI 400 TUNYL</u>	<u>\$ 36.91</u>
8	8.75 X 16.5 X 8P (Mud & Snow)	<u>169-331</u>	<u>T+C TRK 400 TUNYL</u>	<u>\$ 46.12</u>
40	8.75 X 16.5 X 10P	<u>207-462</u>	<u>TRI 400 TUNYL</u>	<u>\$ 53.03</u>
14	8/17.5 X 8P	<u>163-910</u>	<u>TRI 110 TUNYL</u>	<u>\$ 47.01</u>
2	9.00 X 16.5 X 8P	<u>207 454</u>	<u>TRI 400 TUNYL</u>	<u>\$ 55.05</u>
6	9.50 X 16.5 X 8P	<u>207 454</u>	<u>TRI 400 TUNYL</u>	<u>\$ 55.05</u>
4	22.5 X 16.5 X 16P		<u>?</u>	<u>\$</u>

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE  
BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	BR 28-13	<u>111-082</u>	<u>TOWN+COUNTRY</u>	<u>\$ 30.66</u>
16	E 78-14 Load Range "C" whitewall		<u>N/A</u>	<u>\$</u>
6	FR 78-14	<u>110-795</u>	<u>TOWN+COUNTRY</u>	<u>\$ 37.35</u>
22	G 78-14 (whitewall)	<u>072-877</u>	<u>TOWN+COUNTRY</u>	<u>\$ 32.37</u>
45	G 78-15 (40 whitewall)	<u>071-935</u>	<u>TOWN+COUNTRY</u>	<u>\$ 33.84</u>
4	G 78-15 LT (6 ply)	<u>168-505</u>	<u>TOWN+COUNTRY TRIL</u>	<u>\$ 35.55</u>
24	H 78-14 (whitewall)	<u>072-885</u>	<u>TOWN+COUNTRY</u>	<u>\$ 34.48</u>
8	H 78-15 (6 ply)	<u>168-505</u>	<u>TOWN+COUNTRY TRK</u>	<u>\$ 35.55</u>
158	H 78-15 (whitewall)	<u>072-907</u>	<u>TOWN+COUNTRY</u>	<u>\$ 34.76</u>
6	HR 70-15 (blackwall steel belted)		<u>N/A</u>	<u>\$</u>
54	HR 78-15 (whitewall belted radials)	<u>110-833</u>	<u>TOWN+COUNTRY Rad</u>	<u>\$ 41.63</u>

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
25	H 78-15 (4 ply)	<u>072-796</u>	<u>Town + Country</u>	<u>\$ 32.50</u>
4	HR 78 X 15 (blackwall belted radials)	<u>110-833</u>	<u>Town + Country</u>	<u>\$ 41.63</u>
8	J78 X 15 (whitewalls)	<u>072-915</u>	<u>Town + Country</u>	<u>\$ 36.28</u>
8	L78 X 15 (whitewalls)	<u>076-171</u>	<u>Town + Country</u>	<u>\$ 37.59</u>
4	1000/20 (12 ply)	<u>188-972</u>	<u>SAT</u>	<u>\$ 147.26</u>

## POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread  
"NO STEEL RADIALS"

12	GR78 X 14	<u>          </u>	<u>          </u>	<u>\$</u>
120	GR78 X 15	<u>121-207</u>	<u>SUP 125 RAD</u>	<u>\$ 55.40</u>
30	HR70 X 15	<u>089-036</u>	<u>SUP 125 RAD</u>	<u>\$ 56.80</u>
80	HR78 X 15	<u>088-293</u>	<u>SUP 125 RAD</u>	<u>\$ 52.59</u>

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread

8	GR78 X 14	<u>          </u>	<u>          </u>	<u>\$</u>
100	GR78 X 15	<u>          </u>	<u>          </u>	<u>\$</u>
30	HR70 X 15	<u>103-543</u>	<u>TC SUP RAD T/BALK</u>	<u>\$ 56.78</u>
6	HR78 X 14	<u>          </u>	<u>          </u>	<u>\$</u>
80	HR78 X 15	<u>091-48</u>	<u>TC SUP RAD T/BALK</u> <u>091-480</u>	<u>\$ 54.95</u>

## HEAVY DUTY INNER TUBES

B-1469

all over County Tire B-1471  
 after 30 g/a on file g/a ok. 84-07234

General Tire

B-1470

84-01235

g/a on file g/a ok. Not with

McMahon Tire

B-1471

84-0723

g/a on file g/a ok. Not with

1980 EST.	SIZE	CODE NUMBER	UNIT PRICE	CODE NUMBER	UNIT PRICE	CODE NUMBER	UNIT PRICE
2	4.00 X 8	649-0980	3.11		4.00	501-824	3.24
15	6.00 X 16	614-0120	3.22		4.95	502-294	3.12
2	6.70 X 15	619-0080	3.22		3.85	506-885	4.15
1	7.00 X 15	M-15	3.22		5.30	502-243	4.28
1	10.00 X 15	112-15/16 639-1140	6.62		16.04	510-432	11.36
11	6.50 X 13	C-13	3.11		3.07	500-011	3.78
20	6.50 X 16	619-0120	3.29		5.10	502-294	3.12
30	7.50 X 16	629-0300	5.58		5.60	502-324	5.33
2	7.50 X 17	629-0310	7.52		7.25	502-375	5.12
22	7.50 X 20	629-0350	8.42		8.00	512-077	6.81
17	8.00 X 16	614-0120	3.22		5.25	506-827	4.05
10	8.25 X 20	629-0360	7.73		9.14	511-919	7.80
27	9.00 X 20	70	10.13		10.22	511-833	10.12
22	10.00 X 20	80	11.17		11.46	512-061	13.33
42	11.00 X 22	410	12.13		14.31	502-376	22.88
12	13.00 X 24	649-0450	22.83		22.72	505-010	15.89
8	14.9 X 24	639-0590	15.78		19.49	502-211	6.52
12	19.5/8	629-0460	9.63	8X19.5	9.71	500-470	4.02
4	K-14	614-0040	5.02		3.14	500-186	3.88
10	K-15	619-0080	5.07		3.50	500-232	
4	G-16	619-0120	3.29		3.70		
Service call - plus work performed Min. Chg \$27.50 (2) man & 2 trucks on duty 24 hrs. call 424-3010				Emergency city rate \$16.50/hr. (1) man & truck plus min. Chg \$27.50/1 hr. within City limits. \$24.00/hr. for 1 man & truck plus min. \$12.50/1 hr. within City limits. After hr. rate is \$16.50, but. P.M., Sunday & holidays.			
				Service call in town \$10.50 Out of town \$12.50 Plus 25¢ mile During Business Hours After Hours Double Time			

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

Allen County Texas

QSTO.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
10	6.00 X 16 X 4P	_____	N/A	\$ _____
10	6.50 X 13 X 6P	_____	"	\$ _____
4	6.00 X 16 X 6P	_____	"	\$ _____
3	6.00 X 16 X 6P	6039406	Gillette	\$ 31.77
5	7.00 X 20	_____	N/A	\$ _____
29	7.50 X 16 X 8P	2422084	Summit	\$ 44.88
3	7.50 X 17 X 8P	6039490	Gillette	\$ 52.66
16	7.50 X 20 X 10P	503	"	\$ 69.79
20	8.75 X 16.5 X 4P Steel	2402377	Summit	\$ 74.15
6	8.75 X 16.5 XBP With Steel	2402377	"	\$ 74.15
20	8.25 X 20 X 10P	6039539	Gillette	\$ 87.15
24	9.00 X 16.5 X 10P	_____	N/A	\$ _____
20	9.00 X 20 X 12P	2404125	Summit	\$ 120.00
10	9.50 X 16 X 8P With Studs	_____	N/A	\$ _____
4	9.50 X 16 X 10P	_____	"	\$ _____
4	9.50 X 16.5 X 4P Steel	2402393	Summit	\$ 79.65
8	9.50 X 16.5 X 10P	2422352	"	\$ 71.95
30	10.00 X 20 X 12P	2404133	"	\$ 133.33
9	10.00 X 20 X 14P	2404641	"	\$ 156.75
6	11.00 X 20 X 12P	2404672	"	\$ 156.75
32	11.00 X 22 X 16P	_____	N/A	\$ _____
8	19.5/8 10P Snow	_____	"	\$ _____
4	19.5/8 10P Regular	_____	"	\$ _____

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

100	HR-78-15	Whitewall			
		Belted Radials	<u>3091.24102</u>	<u>Billotte</u>	\$ <u>42.46</u> - 0072426
8	BR-78-13		<u>379.02</u>	<u>"</u>	\$ <u>33.88</u> - 0072400
4	F 78-15		<u>3335.39502</u>	<u>"</u>	\$ <u>29.03</u> - 0080444

General Fires

CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
	<u>Hercules Crest Slew</u>	\$ <u>36.61</u>
	<u>4 pr from Master Wheel</u>	\$ <u>36.10</u>
	<u>Hercules Hercules</u>	\$ <u>34.83</u>
0102477	530 PWR Jet Comm	\$ <u>36.72</u>
0102478	G. Q. T. Rib Comm	\$ <u>44.25</u>
0102479	G. Q. T. Rib Comm	\$ <u>44.25</u>
0102480	P. & R. Jet Comm	\$ <u>37.00</u>
0102481	G. Q. T. Rib	\$ <u>40.33</u>
0102482	PWR Jet Nylon	\$ <u>71.73</u>
0105262	G. Q. T. Nylon	\$ <u>62.20</u>
		\$
0103008	<u>St Steel Radial Hls.</u>	\$ <u>66.88</u>
0103301	<u>G. Q. T. Nylon T.I.</u>	\$ <u>69.37</u>
0101311 9.50	<u>JBO PWR Jet Comm Hls.</u>	\$ <u>74.48</u>
0103244	<u>G. Q. T. Nylon T.I.</u>	\$ <u>100.07</u>
850 x 16.5	<u>Hercules H.P. T.I. 8 pr.</u>	\$ <u>62.67</u>
Hls.	<u>Faston Hls. 8.50</u>	\$ <u>71.17</u>
0101664	<u>JBO G. Q. T. Rib Hls.</u>	\$ <u>47.55</u>
8 pr.		
0103012	<u>St Steel Radial Hls.</u>	\$ <u>88.99</u>
	<u>Hercules Nylon Hls.</u>	\$ <u>72.22</u>
0103252	<u>G. Q. T. Nylon T.I.</u>	\$ <u>105.91</u>
0103260	<u>G. Q. T. Nylon T.I.</u>	\$ <u>125.77</u>
0103290	<u>G. Q. T. Nylon T.I.</u>	\$ <u>124.62</u>
0103320*	<u>G. Q. T. Nylon T.I.</u>	\$ <u>158.10</u>
14 pr.		
0123830	<u>Special Strip NG Hls.</u>	\$ <u>52.71</u>
8 pr.		
0102912	<u>Thomson Jet Hls.</u>	\$ <u>32.01</u>

SENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
FIBERGLASS BIAS AND BELTED SUPER ALL GRIP

V.S.R. Radial WSW      \$ 42.09  
V.S.R. Radial WSW      (24.65)  
Blk JB0780 Blk      (24.29)

McKee's Fire

CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
154-555	James 1 1/2	\$ 11.09
	N12	\$
154-555	James 1 1/2	\$ 12.09
154-563	James 1 1/2	\$ 20.71
	N12	\$
154-601	Jamesport	\$ 32.47
176-761	Angelenos	\$ 49.21
154-008	Jamesport	\$ 45.16
200-360	Steel Tire Radial	\$ 73.07
200-360	Steel Tire Radial	\$ 73.07
153-761	Jamesport	\$ 62.61
209-489	Jamesport I	\$ 62.28
153-783	Jamesport	\$ 75.20
162-809	T4C T2C TH Xyl	\$ 59.66
209-489	TR 16" TH Xyl	\$ 62.27
200-387	Steel Tire Radial	\$ 84.97
207-489	TR 16" TH Xyl	\$ 62.39
171-042	Jamesport	\$ 25.48
179-949	Jamesport I	\$ 41.46
176-656	Angelenos	\$ 129.85
184-373	Angelenos	\$ 137.01
165-492	Steel Tire Xyl	\$ 71.35
163-945	TR 16" TH Xyl	\$ 74.44

PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

116-750	<u>7 Deluge Champion Radial's</u>	<u>34.05</u>
116-726	<u>7 Deluge Champion Radial's</u>	<u>24.65</u>
036-315	<u>Deluge Champion</u>	<u>30.28</u>

EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	F-20 Y (18 ply)		N/A	\$	0030082	D.S. III Radial Blk.	\$ (33.13)	069-960	Radial V-1 Fld.	\$ 37.99			
8	FR 70-14	3291 309	Elletts	\$ 41.26	0008451	QBO 780 WSW	\$ 25.97	056-928	Deluxe Champion Radial	\$ 31.19			
20	E 78-14 (whitewall)	1490 162	Summit	\$ (23.98)									
6	E 20 X 14 Ply Steel Tread		N/A	\$									
4	12 R 20X		"	\$	0008093	QBO 780 WSW	\$ 26.39	056-936	Deluxe Champion	\$ 30.49			
16	G 78-14 (20 whitewall)	1490 182	Summit	\$ (26.08)	0008451	QBO 780 WSW	\$ 29.30	040-185	Deluxe Champion	\$ (40.48)			
18	G 78-15 (6P)	2422 382	"	\$ 43.21	0008699	QBO 780 WSW	\$ 30.10	056-999	Deluxe Champion	\$ 33.06			
50	G 78-15 (whitewall)	1490 180	"	\$ (26.37)									
8	G 78-15 (Blackwall 4P)	1400 190	"	\$ (26.37)	0008674	Radial Sprint II Blk	\$ 27.37	035-817	Deluxe Champion	\$ 31.16			
162	H 78-15 (whitewall)	1490 204	"	\$ (28.70)	0009165	QBO 780 WSW	\$ 32.27	056-979	Deluxe Champion	\$ 35.53			
36	H 78-15 (Blackwall 6P)	2422 398	"	\$ 45.22	0008338	QBO 780 WSW	\$ 35.03	076-935	Deluxe Champion	\$ (33.55)			
153	L 78-15 (whitewall)	1490 212	"	\$ (29.72)	0008265	QBO 780 Blk	\$ 31.50	065-136	Deluxe Champion	\$ 38.55			
4	L 78-15 (blackwall)	1400 212	"	\$ (29.70)	0001092	QBO 780 Blk	\$ (28.35)	065-129	Deluxe Champion	\$ 36.36			
45	H 78-14	1497 662	"	\$ (28.70)	0009901	QBO 780 WSW	\$ 33.53	036-979	Deluxe Champion	\$ 32.76			
4	J 78-15 (whitewall)	1490 212	"	\$ (29.72)	0027476	V. S.R. WSW	\$ 42.09	056-495	Deluxe Champion	\$ 36.90			
4	JR 78-15	3091 354	Elletts	\$ 45.68		Not Available	\$	064-671	Radial V-1	\$ (45.29)			
4	JR 70 X 15	3091 354	"	\$ 45.68		"	\$	056-878	Deluxe Champion	\$ 27.28			
2	695-14	1490 156	Summit	\$ (23.47)									
EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE													
1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CRIPION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CRIPION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
8	13.00 X 24 X 8P	Super Ground Grip Road Builder	436-8231	ARC	\$ 226.13		N/A		\$		406-478	566 Road Builders	\$ (89.69)
14	8.25 X 20 X 10P	On Road Off Road	2407-373	Summit	\$ 104.19		"		\$		208-256	Radial all road	\$ (81.93)
17	14.9 X 24 X 6P	All Traction Utility	447-6634	ARC	\$ 189.10		"		\$		306-304	Radial all road	\$ (168.27)
5	17.5 X 25 X 12P		458-7117	"	\$ 421.68		"		\$		406-444	566 10.00 X 20.00	\$ (413.88)
4	12.5 X 25		458-7120	"	\$ 425.92		"		\$				\$
4	16.9 -24	Back Hoe	447-6645	"	\$ (210.58)		"		\$		306-312	Radial all road	\$ 240.97

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
5	7.50 X 15 X 10P		N/A	\$
10	7.50 X 16 X 6P	6296-486	Gillette	\$ 49.86
34	7.50 X 16 X 8P	6296-487	"	\$ 49.77
14	7.50 X 17 X 8P	480	"	\$ 61.39
2	7.50 X 20 X 8P		N/A	\$
2	7.50 X 20 X 10P	563	Gillette	\$ 90.57
8	8.25 X 20 X 10P	2467-373	Summit	\$ 104.19
18	9.00 X 20 X 12P	2467-411	"	\$ 142.99
40	10.00 X 20 X 12P	436	"	\$ 148.70
12	11.00 X 20 X 14P	6138-684	Gillette	\$ 185.47

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	7.00 X 14 X 6P	6686-123	Gillette	\$ 36.19
2	7.50 X 16 X 6P-B (M & S)	6296-487	"	\$ 49.77
12	8.75 X 16.5 X 8P (all traction steel belted)	2399-577	"	\$ 80.63
12	8.75 X 16.5 X 10P	QST wide base	General	\$ 88.90
24	8/14.5 X 12P	6682-554	Gillette	\$ 56.04
33	8.00 X 16 X 8P	6612-572	"	\$ 44.01

## REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
12	8.00 X 16.5 X 6P (B) (M & S)	2424-710	Summit	\$ 44.74
6	8.00 X 16.5 X 8P (Reg. M & S)	6388-572	Gillette	\$ 46.20
6	8.00 X 16.5 X 10P		N/A	\$
6	9.50 X 16.5 X 8P All Traction Steel Belted	2397-580	Gillette	\$ 91.37
6	9.50 X 16.5 X 10P		N/A	\$
6	8/17.5 X 8P	6389-266	Gillette	\$ 61.78

CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
	Not Available	\$			\$
0127051	Supersail Ship T.T.	\$ 42.35	167-789	Sat (Supersail direction)	\$ 47.79
0127078	Supersail Ship T.T.	\$ 48.44	167-800	Sat " " "	\$ 47.79
0127157	Supersail Ship T.T.	\$ 60.27	165-271	Sat	\$ 67.92
0127167	Supersail Ship T.T.	\$ 60.52	165-328	Sat	\$ 71.43
0127183	Supersail Ship T.T.	\$ 62.20	165-352	Sat	\$ 74.22
0125984	Supersail Ship T.T.	\$ 73.70	162-566	Sat	\$ 81.93
0214639	Supersail Ship T.T.	\$ 115.05	162-574	Sat	\$ 98.68
0214671	M.p. Supersail Ship T.T.	\$ 151.03	188-972	Sat	\$ 125.12
0214701	Supersail Ship T.T.	\$ 179.09	186-821	Sat	\$ 147.25

## TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
0102636	PWR Jet Comm Hbr.	\$ 29.74	166-847	Trans NYL	\$ 31.21
0102690	PWR Jet Comm Hbr.	\$ 43.09			
0128676	Supersail Ship Hbr.	\$ 46.59	154-538	Trans NYL	\$ 27.36
0103008	Jr Steel Radial Hbr.	\$ 66.89	203-618	Steel Jet Radial	\$ 80.44
0101265	J80 PWR Jet Comm Hbr.	\$ 63.52	207-422	Jr 20 TR NYL	\$ 53.03
	Norse Trailer Service	\$ 51.20	174-219	Jr Humad	\$ 52.36
0101605	J80 G.I. NYL Hbr.	\$ 37.60	207-426	Jr 20 TR NYL	\$ 41.31

## READ TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
0130566	GAT II Section Hbr.	\$ 35.40	165-923	TC TRK TH NYL	\$ 35.73
0130508	GAT II Section Hbr.	\$ 40.60	165-921	TC TRK TH NYL	\$ 39.32
0130508	GAT II Section Hbr.	\$ 43.79	165-925	TC TRK TH NYL	\$ 44.12
0130612	Jr Steel Radial Hbr.	\$ 66.77	203-618	Steel Jet Rad.	\$ 93.44
0130616	GAT II Section Hbr.	\$ 70.77	162-525	TC TRK TH NYL	\$ 53.43
0128724	Supersail Ship NYL Hbr.	\$ 54.19	176-324	Humphreys	\$ 45.82



TRAILER TIRES TUBE TYPE

TRAILER TIRES TUBE TYPE

TRAILER TIRES TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 X 8 4P	Regular Tread	441-734	ARCo	\$ 11.50	Regular Tread		Hi Speed	\$ 16.55	Regular Tread	184-322	Jane SK	\$ (11.25)

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

ON TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

ON TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1950 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
50	8.00 X 16.5 X 8P	6384-522	Gillette	\$ 46.20	0126047	JB Superall Grip Tbl.	\$ 39.55	207-403	TRI WO TUNYL	\$ (36.91)
8	8.75 X 16.5 X 8P (Mud & Snow)	527	"	\$ 53.59	0126101	JB Superall Grip Tbl.	\$ 47.46	169-331	T+C TRK W D NYL	\$ (46.12)
40	8.75 X 16.5 X 10P		N/A	\$	0126128	JB Superall Grip Tbl.	\$ (52.12)	207-463	TRI WO TUNYL	\$ 53.83
14	8/17.5 X 8P	6388-266	Gillette	\$ 61.78	0128724	Superall Grip Tbl.	\$ 54.11	163-910	TR W D TUNYL	\$ (47.01)
2	9.00 X 16.5 X 8P		N/A	\$	(100X16)		\$	207-454	TRI WO TUNYL	\$ (55.05)
6	9.50 X 16.5 X 8P	6388-580	Gillette	\$ 59.89	0216152	JB Superall Grip Tbl.	\$ 55.37	207-454	TRI WO TUNYL	\$ (55.85)
4	22.5 X 16.5 X 16P		N/A	\$	0216388	167 JB Superall Grip Tbl.	\$ (247.10)			\$

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE LACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE LACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	BR 28-13	3822-531	Gillette	\$ 37.56	0015126	Dual Steel Skipper	\$ (30.32)	111-082	Town & Country	\$ 30.66
16	E 78-14 Load Range "C" whitewall		N/A	\$	0077658	Blk Skipper 780 WSW	\$ (35.55)			\$
6	FR 78-14	3822-359	Gillette	\$ 44.30	0015152	Dual Steel Skipper	\$ (36.53)	110-795	Town & Country	\$ 37.35
22	G 78-14 (whitewall)	1482-341	Summit	\$ (28.48)	0077690	Blk Skipper 780 WSW	\$ 28.73	072-897	Town & Country	\$ 32.37
45	G 78-15 (40 whitewall)	1482-366	"	\$ (28.79)	0077305	Blk Skipper 780 WSW	\$ (26.51)			\$
4	G 78-15 LT (6 ply)	2422-645	"	\$ 45.84	0077720	Blk Skipper 780 WSW	\$ 29.48	07-935	Town & Country	\$ 33.84
4	H 78-14 (whitewall)	1482-372	"	\$ (30.70)	0077739	Heracles Traction	\$ 50.79	165-505	Town & Country Sk.	\$ (35.55)
8	H 78-15 (6 ply)	2422-653	"	\$ 49.79		Blk Skipper 780 WSW	\$ 30.94	072-885	Town & Country	\$ 34.48
158	H 78-15 (whitewall)	1482-388	"	\$ (31.91)	0077747	Heracles Traction	\$ 52.15	165-505	Town & Country Sk.	\$ (35.55)
6	HR 70-15 (blackwall steel belted)	3822-371	Gillette	\$ (48.34)		Blk Skipper 780 WSW	\$ 34.69	072-901	Town & Country	\$ 34.76
54	HR 78-15 (whitewall belted radials)	3122-371	"	\$ 48.34	0015744	Dual Steel Skipper WSW	\$ 42.35	115-833	Town & Country Rd	\$ (41.63)

Allen County Tire						General Tire			McCabe Tire		
ST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	
25	H 78-15 (4 ply)	1482-388	Summit	\$ 31.91	0077348	Black Shipper 780 Blk	\$ (28.20)	072-286	Summit	\$ 32.50	
4	HR 78 X 15 (blackwall belted radials)	3822-371	Gilllette	\$ 48.38	0015741	Dual Steel Shipper 780	42.35	110-833	Summit	\$ (41.63)	
8	J78 X 15 (whitewalls)	1482-394	Summit	\$ (32.01)	0077755	Black Shipper 780 WSW	32.85	072-915	Summit	\$ 36.28	
8	L78 X 15 (whitewalls)	1482-406	"	\$ (32.93)	0077828	Black Shipper 780 WSW	40.24	072-171	Summit	\$ 37.59	
4	1000/20 (12 ply)	2407-436	"	\$ 149.70	0214647	Superwall Shipper 780	(121.80)	188-972	Sat	\$ 149.26	

## POLICE CAR TIRES

## POLICE CAR TIRES

## POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread						(4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread						(4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread					
"NO STEEL RADIALS"						"NO STEEL RADIALS"						"NO STEEL RADIALS"					
12	GR78 X 14	3091-329	Gilllette		\$ (40.12)	185/14	Michelin XV5		\$ 92.05								
120	GR78 X 15	327	"		\$ (40.76)				\$			121-227	SUP 125 Rad.		\$ 55.40		
30	HR70 X 15	3091-241	"		\$ (42.46)				\$			089-636	SUP 125 Rad.		\$ 56.80		
80	HR78 X 15	3091-241	"		\$ (42.46)	215/15	Michelin XV5		\$ 102.47			088-993	SUP 125 Rad.		\$ 52.59		

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread						(4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread						(4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread					
8	GR78 X 14	3822-498	Gilllette		\$ (45.71)	215/14	Michelin XM45		\$ 91.06								
100	GR78 X 15	369	"		\$ (46.32)	205/15	Michelin XM45		\$ 91.22								
30	HR70 X 15	3822-371	"		\$ (41.34)				\$			103-513	TC SUP Rad. 74 Blk		\$ 56.78		
6	HR78 X 14	481	"		\$ (49.09)	215/14	Michelin XM45		\$ 91.06								
50	HR78 X 15	3822-371	"		\$ (48.34)	215/15	Michelin XM45		\$ 96.35			091-48	TC SUP Rad. 74 Blk		\$ 54.95		

## MICHELIN STEEL RADIAL TIRES:

1100/22	16 Ply	XZ Infa Type	\$ 316.52
1100/22		22P Radial Infa	\$ 30.02
13/80R20	18 Ply	XZZ Pilote	\$ 324.62
14/90R20	18 Ply	XZZ Pilote	\$ 390.90
1200R20	18 Ply	XZ A ov X M45 4	\$ 361.45
13/80R20	20P9	Radial Infa	\$ 27.88
4/90R20	20Q9	Radial Infa	\$ 33.75
2031/20	20Q9	Radial Infa	\$ 33.75

7-105  
TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS FOR TIRES & TUBES REQ. FOR 1980  
C. U. P. O. NOS. B-1469, B-1470, B-1471 & C. C. P. O. B-4-07234, B-4-07235, B-4-07236

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 79-11-03

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR TIRES AND TUBES REQUIRED BY VARIOUS CITY

DEPARTMENTS FOR YEAR 1980:

C. U. P. O. NO. B-1469 & C. C. P. O. B 4-07234 - ALLEN COUNTY TIRE STORES

C. U. P. O. NO. B-1470 & C. C. P. O. B 4-07235 - GENERAL TIRE COMPANY, INC.

C. U. P. O. NO. B-1471 & C. C. P. O. B 4-07236 - MCMAHON TIRES

TIRES & TUBES REQ. FOR 1980

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE TIRES & TUBES FOR VEHICLES MAINTAINED BY VARIOUS CITY DEPTS.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) AMOUNT TO BE PAID  
BY VARIOUS DEPARTMENTS INVOLVED IN PURCHASE OF TIRES & TUBES

ASSIGNED TO COMMITTEE